

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs. 1284/- to M/s. Xerox India Limited, Hyderabad towards the cost of maintenance of Xerox Machine being used in the Department – Sanction – Orders – Issued

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 163

Dated:30.05 .2012

Read the following:

1. Credit invoice from M/s. Xerox India Limited, 6-3-1109, Navabharat Chambers, Raj Bhavan Road, Somajiguda, Hyderabad, In voice No. H 36045, Dt . 14.05.2012 for Rs.1284=00

O R D E R: -

Sanction is hereby accorded for payment of an amount of Rs.1284/- (Rupees One Thousand Two Hundred and Eighty Four Only) to M/S. Xerox India Limited, Somajiguda, Hyderabad towards the maintenance charges of Xerox Machine working in Prl. Secy Peshi being used in the Department for the period from 03.04.2012 to 14.05.2012.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Tricom Tech Services, S.R.Nagar, Hyderabad through bank A/c.No. M/s Tricom Tech Services, Hyderabad through bank A/c.No. CA 01000094, Corporation Bank, S.R.Nagar, Branch, Hyd MICR CODE 500017015, RTGS Code: COP0000670

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.NAGESWARA RAO  
JOINT SECRETARY TO GOVERNMENT

To:  
M/s. Tricom Tech Services,  
Near E.S.I.Hospital, S.R.Nagar, Hyderabad. 500082  
The Dy.P.A.O., Sectt.Branch, Hyd  
Housing (Claims) Department.  
S.F

// FORWARDED : : BY ORDER //

SECTION OFFICER